
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 N SENATE AVENUE N1058(B)
INDIANAPOLIS IN 46204
PHONE (317) 232-3777
FAX (317) 974-1629

TO: Adams County Auditor

FROM: Department of Local Government Finance

RE: 2023 Certified Budget Order

DATE: Friday, December 30, 2022

Enclosed is the certified 2023 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in County Auditor's office.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on 03/25/22 (Due 03/01/22).
- Ratio study was approved by the DLGF on 04/08/22.
- County Auditor certified net assessed values to the DLGF on 08/18/22 (Due 08/01/22).
- DLGF certified the Budget Order on 12/30/2022 (Due 12/31/22).

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the County Auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2022 PAYABLE 2023 FOR
ADAMS COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2023. The County Auditor is directed to prepare the tax duplicate in accordance with this order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

Dated this December 30, 2022

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2023 TAX RATES
(Per Taxing District)**

**Year : 2023
County: 01 Adams**

		<i>FOR COMPARISON ONLY</i>	
<u>Taxing District</u>	<u>2023 District Rate</u>	<u>2022 District Rate</u>	
001	NORTH BLUE CREEK TOWNSHIP	1.7107	1.8010
002	SOUTH BLUE CREEK TOWNSHIP	1.7806	1.8384
003	NORTH FRENCH TOWNSHIP	1.7156	1.8052
004	SOUTH FRENCH TOWNSHIP	1.7855	1.8426
005	HARTFORD TOWNSHIP	1.8020	1.8641
006	JEFFERSON TOWNSHIP	1.7795	1.8424
007	KIRKLAND TOWNSHIP	1.7568	1.8469
008	NORTH MONROE TOWNSHIP	1.7452	1.7949
009	SOUTH MONROE TOWNSHIP	1.8151	1.8323
010	BERNE CITY - MONROE TOWNSHIP	3.1077	3.2711
011	MONROE TOWN-MONROE TOWNSHIP	2.3693	2.5002
012	PREBLE TOWNSHIP	1.8752	1.9295
013	ROOT TOWNSHIP	1.8623	1.9186
014	DECATUR CITY-ROOT TOWNSHIP	3.1843	3.2712
015	ST. MARYS TOWNSHIP	1.7412	1.8318
016	UNION TOWNSHIP	1.9367	1.9964
017	WABASH TOWNSHIP	1.7830	1.8380
018	BERNE CITY-WABASH TOWNSHIP	3.1280	3.2910
019	GENEVA TOWN	3.3397	3.5127
020	SOUTH WASHINGTON TOWNSHIP	1.6781	1.7738
021	NORTH WASHINGTON TOWNSHIP	1.8341	1.8964
022	DECATUR CITY-WASHINGTON TOWNSH	3.1762	3.2522
023	MONROE TOWN-WASHINGTON TOWNSHI	2.3721	2.4909

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 01 Adams
Unit: 0000 ADAMS COUNTY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$100,000	\$1,792,989,682	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$15,998,872	\$1,792,989,682	\$9,151,419	\$0.5104
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0124	2015 REASSESSMENT	\$290,605	\$1,792,989,682	\$211,573	\$0.0118
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0590	CUMULATIVE COURT HOUSE	\$0	\$1,792,989,682	\$68,134	\$0.0038
Rate Approved.					
0702	HIGHWAY	\$3,828,459	\$1,792,989,682	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$737,500	\$1,792,989,682	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE	\$1,815,100	\$1,792,989,682	\$871,393	\$0.0486
Department of Local Government Finance approval not required.					
Rate Approved.					
0801	HEALTH	\$499,018	\$1,792,989,682	\$319,152	\$0.0178
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1192	CUMULATIVE JAIL	\$650,369	\$1,792,989,682	\$537,897	\$0.0300
Budget approved for displayed amount.					
Rate Approved.					

1301	PARK & RECREATION	\$150,089	\$1,792,989,682	\$129,095	\$0.0072
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$686,330	\$1,792,989,682	\$550,448	\$0.0307
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$24,756,342		\$11,839,111	\$0.6603
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order**

**County: 01 Adams
Unit: 0001 BLUE CREEK TOWNSHIP**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$5,000	\$73,175,669	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$35,667	\$73,175,669	\$22,245	\$0.0304
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$9,000	\$73,175,669	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$14,000	\$73,175,669	\$7,757	\$0.0106
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$63,667		\$30,002	\$0.0410

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 01 Adams
Unit: 0002 FRENCH TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$16,055	\$74,967,121	\$13,344	\$0.0178
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$12,185	\$74,967,121	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$25,360	\$74,967,121	\$21,066	\$0.0281
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$53,600		\$34,410	\$0.0459

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 01 Adams
Unit: 0003 HARTFORD TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$8,000	\$62,856,932	\$0	\$0.0000
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
0101	GENERAL	\$33,820	\$62,856,932	\$18,291	\$0.0291
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
The total property tax levies were restricted to the prior year total because of improper adoption..					
0840	TOWNSHIP ASSISTANCE	\$10,365	\$62,856,932	\$629	\$0.0010
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
The total property tax levies were restricted to the prior year total because of improper adoption..					
1111	FIRE	\$18,100	\$62,856,932	\$15,400	\$0.0245
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
The total property tax levies were restricted to the prior year total because of improper adoption..					
1312	RECREATION	\$13,600	\$62,856,932	\$4,903	\$0.0078
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
The total property tax levies were restricted to the prior year total because of improper adoption..					
Unit Total:		\$83,885		\$39,223	\$0.0624

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 01 Adams
Unit: 0004 JEFFERSON TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,100	\$64,984,830	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$17,296	\$64,984,830	\$11,957	\$0.0184
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$9,400	\$64,984,830	\$0	\$0.0000
Budget reduced due to advertising constraints.					
1111	FIRE	\$17,622	\$64,984,830	\$13,972	\$0.0215
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$45,418		\$25,929	\$0.0399

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 01 Adams
Unit: 0005 KIRKLAND TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$32,900	\$76,540,363	\$23,268	\$0.0304
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$26,100	\$76,540,363	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$35,000	\$76,540,363	\$21,891	\$0.0286
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$25,000	\$76,540,363	\$21,508	\$0.0281
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$119,000		\$66,667	\$0.0871

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 01 Adams
Unit: 0006 MONROE TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$20,000	\$259,443,428	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$31,700	\$259,443,428	\$14,529	\$0.0056
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$17,136	\$259,443,428	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$50,000	\$161,912,143	\$55,374	\$0.0342
Budget approved for displayed amount.					
Rate reduced per unit request.					
1190	CUMULATIVE FIRE (Township)	\$50,000	\$161,912,143	\$50,355	\$0.0311
Budget approved for displayed amount.					
Rate Approved.					
2010	LIBRARY (NON-LIBRARY UNIT)	\$9,000	\$161,912,143	\$7,448	\$0.0046
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$177,836		\$127,706	\$0.0755

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 01 Adams
Unit: 0007 PREBLE TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$15,700	\$78,532,606	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$22,650	\$78,532,606	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE	\$11,068	\$78,532,606	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$40,000	\$78,532,606	\$38,874	\$0.0495
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$89,418		\$38,874	\$0.0495

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 01 Adams
Unit: 0008 ROOT TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$5,000	\$348,451,587	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$36,935	\$348,451,587	\$41,814	\$0.0120
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$49,880	\$348,451,587	\$15,680	\$0.0045
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$48,800	\$163,843,785	\$22,774	\$0.0139
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2010	LIBRARY (NON-LIBRARY UNIT)	\$12,500	\$163,843,785	\$10,158	\$0.0062
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$153,115		\$90,426	\$0.0366

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 01 Adams
Unit: 0009 ST. MARYS TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$41,175	\$72,430,568	\$23,178	\$0.0320
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$12,145	\$72,430,568	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$22,000	\$72,430,568	\$17,963	\$0.0248
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$23,300	\$72,430,568	\$10,647	\$0.0147
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$98,620		\$51,788	\$0.0715

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 01 Adams
Unit: 0010 UNION TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$41,650	\$65,031,311	\$31,670	\$0.0487
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$7,500	\$65,031,311	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$10,000	\$65,031,311	\$8,909	\$0.0137
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$10,000	\$65,031,311	\$21,655	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$25,400	\$65,031,311	\$9,950	\$0.0153
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$94,550		\$72,184	\$0.1110

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 01 Adams
Unit: 0011 WABASH TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$5,775	\$236,533,580	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$52,650	\$236,533,580	\$46,124	\$0.0195
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$30,865	\$236,533,580	\$15,138	\$0.0064
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$35,564	\$109,178,398	\$16,595	\$0.0152
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2010	LIBRARY (NON-LIBRARY UNIT)	\$5,617	\$109,178,398	\$2,511	\$0.0023
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$130,471		\$80,368	\$0.0434

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 01 Adams
Unit: 0012 WASHINGTON TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$42,650	\$380,041,687	\$31,924	\$0.0084
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$70,250	\$380,041,687	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$32,000	\$117,008,660	\$0	\$0.0000
Budget approved for displayed amount.					
2010	LIBRARY (NON-LIBRARY UNIT)	\$8,000	\$117,008,660	\$0	\$0.0000
Budget approved for displayed amount.					
2120	CEMETERY	\$4,000	\$380,041,687	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$156,900		\$31,924	\$0.0084

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 01 Adams
Unit: 0407 DECATUR CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$200,000	\$434,046,047	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$6,100,576	\$434,046,047	\$2,848,210	\$0.6562
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0341	FIRE PENSION	\$296,425	\$434,046,047	\$132,384	\$0.0305
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0342	POLICE PENSION	\$539,750	\$434,046,047	\$204,436	\$0.0471
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$95,000	\$434,046,047	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$2,015,570	\$434,046,047	\$967,489	\$0.2229
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$904,000	\$434,046,047	\$714,006	\$0.1645
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$55,500	\$434,046,047	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$208,340	\$434,046,047	\$208,776	\$0.0481
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$10,415,161		\$5,075,301	\$1.1693

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 01 Adams
Unit: 0453 BERNE CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$79,997	\$150,859,754	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$2,350,380	\$150,859,754	\$1,316,251	\$0.8725
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0342	POLICE PENSION	\$15,600	\$150,859,754	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$35,000	\$150,859,754	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$817,000	\$150,859,754	\$320,426	\$0.2124
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$20,000	\$150,859,754	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$100,000	\$150,859,754	\$62,154	\$0.0412
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$3,417,977		\$1,698,831	\$1.1261

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 01 Adams
Unit: 0520 GENEVA CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$708,603	\$48,666,283	\$457,998	\$0.9411
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
The total property tax levies were restricted to the prior year total because of improper adoption..					
0706	LOCAL ROAD & STREET	\$24,000	\$48,666,283	\$0	\$0.0000
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
0708	MOTOR VEHICLE HIGHWAY	\$266,608	\$48,666,283	\$186,149	\$0.3825
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
The total property tax levies were restricted to the prior year total because of improper adoption..					
1191	CUMULATIVE FIRE SPECIAL	\$0	\$48,666,283	\$16,206	\$0.0333
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
Rate Approved.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$25,000	\$48,666,283	\$21,656	\$0.0445
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
Rate Approved.					
Unit Total:		\$1,024,211		\$682,009	\$1.4014

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 01 Adams
Unit: 0521 MONROE CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$322,769	\$38,955,212	\$132,136	\$0.3392
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$15,000	\$38,955,212	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$153,884	\$38,955,212	\$117,684	\$0.3021
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$3,800	\$38,955,212	\$1,675	\$0.0043
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,000	\$38,955,212	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$20,000	\$38,955,212	\$18,854	\$0.0484
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$516,453		\$270,349	\$0.6940

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 01 Adams

Unit: 0015 ADAMS CENTRAL COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$504,535	\$509,758,034	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$2,269,736	\$509,758,034	\$2,357,121	\$0.4624
Budget approved for displayed amount.					
Rate and/or levy increased to provide necessary funds for debt obligations in the budget year					
3101	EDUCATION	\$10,297,755	\$509,758,034	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$4,345,431	\$509,758,034	\$2,540,124	\$0.4983
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$17,417,457		\$4,897,245	\$0.9607

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 01 Adams

Unit: 0025 NORTH ADAMS COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$700,000	\$777,905,391	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$3,744,208	\$777,905,391	\$3,460,901	\$0.4449
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
0186	SCHOOL PENSION DEBT	\$643,505	\$777,905,391	\$486,191	\$0.0625
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$11,894,133	\$777,905,391	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$6,291,514	\$777,905,391	\$4,739,778	\$0.6093
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate adjusted for school pension levy.					
Unit Total:		\$23,273,360		\$8,686,870	\$1.1167

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 01 Adams
Unit: 0035 SOUTH ADAMS SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,200,000	\$505,326,257	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$2,449,473	\$505,326,257	\$2,071,838	\$0.4100
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
3101	EDUCATION	\$10,600,000	\$505,326,257	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$3,800,000	\$505,326,257	\$3,136,055	\$0.6206
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$18,049,473		\$5,207,893	\$1.0306

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 01 Adams
Unit: 0001 BERNE PUBLIC LIBRARY

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$63,000	\$150,859,754	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$542,800	\$150,859,754	\$356,632	\$0.2364
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$60,000	\$150,859,754	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$665,800		\$356,632	\$0.2364

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 01 Adams
Unit: 0304 ADAMS PUBLIC LIBRARY SYSTEM

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$10,000	\$482,712,330	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,234,885	\$482,712,330	\$834,127	\$0.1728
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$60,000	\$482,712,330	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$1,304,885		\$834,127	\$0.1728

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order**

County: 01 Adams

Unit: 1011 ADAMS COUNTY SOLID WASTE MANAGEMENT

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	\$1,996,545	\$1,792,989,682	\$873,186	\$0.0487

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$1,996,545		\$873,186	\$0.0487
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.